#194360 - FCC ruling DA 17-796

Summary News

Related Actions

Case Details

Topic Appeals - Other

Status Closed

Priority High

Inquiry Type Web

Form Type FCC Form 471

Form Number 161052784

Created By Linda Murray

Created On 9/7/2017 9:55 AM EDT

Organization NORTH MARION SCHOOL DIST 15

Case Description

Description I appealed to the FCC regarding a clerical error and the appeal was granted.

This is in regards to FRN 1699121514. I put in the discounted rate instead of the monthly recurring cost. Please see

attached with pertinent information regarding the appeal, paperwork and decision of FCC.

Attachments

What happens next? Is there anything I need to do to get a revised funding letter?

Thanks for your help. Linda Murray 503-678-7102 fax: 503-678-7102

linda.murray@nmarion.k12.or.us

Case Artifacts

Documents

Name	Uploaded By	Upload Date	Attachment	Attachment Type
FCC appeal decision NMSD granted page 2 and 4	Linda Murray	9/7/17 9:55 AM		No items available
FCC Appeal CC Docket No 02-6 North Marion 8-11-17	Linda Murray	9/7/17 9:55 AM		
FCC Appeal Wave - more information	Linda Murray	9/7/17 9:55 AM		

Case Thread

User Note Date Linda, If an FCC appeal is approved which requires USAC to perform an action, the FCC will USAC communicate the approval to USAC and USAC 9/7/2017 10:18 AM EDT will notify the appellant after the necessary action has been completed no later than 90 calendar days from the date of the Public Notice.

Case Contact

#228211 - Appeals - Where do I find related info/ FCC reply dated 9/1-17



Summary

News

Related Actions

Case Details

Topic Appeals - Status inquiry

Status Pending USAC

Priority High

Inquiry Type Web

Created By Linda Murray

Created On 3/9/2018 6:40 PM EST

Organization NORTH MARION SCHOOL DIST 15

Case Description

Description On Sept 1, 2017 we were notified that an appeal we requested was granted by the FCC - ruling DA 17-796. I initiated

a case with you guys #194360 asking what next steps were. I was told within 90 days I would get a decision letter. I have not see it and am wondering if I missed a step. Can you please look into this and let me know what needs to

be done/ Thanks, Linda

Case Artifacts

Documents **Attachments**

Name **Uploaded By** **Upload Date**

Attachment

Attachment Type

FCC comm 9-1-17 for

NORTH MARION 5D

Linda Murray

3/13/18 6:07 PM

No items available

Case Thread

User

Note

Date

A Revised Funding Commitment Decision Letter was issued on 4-17-2018. I have attached a copy of the notification that was sent to your news

4/18/2018 8:19 AM EDT

You must now submit a Form 486 and once that

is complete, You can invoice.

Linda,

USAC

Linda Murray

USAC

Your inquiry has been received. In order to provide you with a thorough and accurate response, we are currently researching your inquiry. We will provide a response as soon as

we have more information.

3/15/2018 10:18 AM EDT

I had an accounting error and asked for the wrong monthly amount. I appealed to the FCC regarding a clerical error and the appeal was granted.

This is in regards to FRN 1699121514. I put in

the discounted rate Instead of the monthly

recurring cost,

I have not received anything from USAC that I can find on this portal. I have not received

anything in writing either.

Am I not talking to USAC at this time??? Aren't

you USAC? Linda

3/13/2018 6:38 PM EDT

User	Note	Date
USAC	Linda,	3/13/2018 6:10 PM EDT
	What was your appeal to the FCC For? Have you received anything from USAC about this FCC remand?	
Linda Murray	Yes did receive information from the FCC on 09/1/17. That is when opened the first case about this # 194360. I think I loaded the letter at that time. I am attaching it again here so you can see that we were approved; see page 2 and page 4. Please let me know what I can do to get this processed. I still think we are owed money and need to get it for our District. Thanks for your help. Linda 503-678-7102 or email linda.murray@nmarion.k12.or.us	3/13/2018 6:07 PM EDT
•	Linda,	
	What was your appeal to the FCC For? Per the provided FCC order 17-796 it states on page 2:	
USAC	We remand these applications to USAC and direct USAC to complete its review of the applications, and issue a funding commitment or a denial based on a complete review and analysis, no later than 90 calendar days from the release date of this Public Notice. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the petitioners' applications.	3/13/2018 1:26 PM EDT
	Have you received anything from USAC, about this FCC remand?	
Linda Murray	I followed your great instructions - but no luck. The only FDCL for 2016 to not refer to this appeal and the addition of dollars requested. One is the original FDCL and the other is in reference to a cabling request we cancelled. In 2017 - the only FDCL is referring to 2017-18. I am looking for something that would be dated between September 1, 2017 and 90 days following or even up to today. If you can locate this - can someone attach it or call me and walk me through how it was found. Thanks, Linda	3/12/2018 1:03 PM EDT
	Linda,	•
USAC	We see that you reopened this case but we have not received any new information. If you have a question or concern, please submit it as a note to the case.	3/12/2018 1:01 PM EDT
USAC	Linda,	3/12/2018 10:58 AM EDT
	To access your Funding Commitment Decision Letter (FCDL) in EPC, please follow these instructions:	
	1. Navigate to your Landing Page by selecting Reports at the top of the page, then clicking My Landing Page. 2. Locate the Notifications section. 3. Using the Notification Type drop down menu, select FCDL	

,

User	Note	Date
	4. Select the Funding Year that you wish to view.	
	5. Available FCDLs will be displayed.	
	Click Generate Notification for the FCDL you	
	wish to view.	
	After a notification is generated, the	
	Generated By and Generated On columns will	
	populate with information,	
	Click View Notification to view the FCDL in the News feed.	
	9. This will take you directly to the News feed	
	item for that particular FCDL.	
	There is also a CSV file attachment that has all	
	of the FRN data in a simple table format that	
	can be opened in Excel or any spreadsheet	
	program. It is marked with a paperclip symbol, This will contain all of the FRNs that were listed	
	on the Form 471 and information about the	
	commitment, such as the approved discount	
	rate, whether funding was approved, any FCDL	
	comments, etc.	
	Where would I find the waiver request? I	
	thought it would be in "News". I do not see it	
Hards Marris	there. Can you send it to me or direct me to the	
Linda Murray	FDCL. I believe I need the numbers from the FDCL to fill out the Form 486.	3/12/2018 10:17 AM EDT
	Thanks,	
	Linda	
	Linda,	
luni n	We see that the waiver request for the 471	
USAC	deadline was approved. After researching, we	3/12/2018 9:11 AM EDT
	see the FCDL was issued. You will need to file a	
	Form 486 for the FRN(s).	
	Linda,	
	Your inquiry has been received. In order to	
USAC	provide you with a thorough and accurate	3/12/2018 8:53 AM EDT
	response, we are currently researching your	
	inquiry. We will provide a response as soon as	
	we have more information.	

12 items

Case Contact

#235030 - form 498 account admin



Summan

News

Related Actions

241894

Case Details

Topic FCC Forms 498/499 - Form

Questions

Status Closed

Priority High

Inquiry Type Phone

Case Description

Description I can't fill out my 498. Can you help

Case Artifacts

Documents Name

Attachments

Attachment

Attachment Type

Created By USAC

Created On 4/24/2018 4:44 PM EDT

Organization NORTH MARION SCHOOL DIST 15

E-Rate account

admin 144819

Uploaded By
Linda Murray

4/24/18 5:43 PM

Upload Date

No items available

Case Thread

User

Note

Date

Linda,

I apologize for the confusion, you do have the proper permissions set up but you will not be able to begin your Form 498 from your Landing Page. To begin filing an FCC Form 498 for your organization, follow these instructions:

1. Log in to EPC. If you are already logged in to EPC, navigate to your Landing Page by selecting Reports, and then My Landing Page

2. From your Landing Page, under My Entities, click on the name of your entity to reach the Entity Summary Page.

3. Near the top of the page (under the entity name), click Related Actions.

4. Click on Create FCC Form 498.

4/25/2018 6:25 PM EDT

USAC

An instruction guide with screenshots for the full Form 498 can be found here; http://www.usac.org/_res/documents/li/pdf/forms/FCC-Form-498-Applicant-User-Guide.pdf

More information about the Form 498 is also available in the 8/11/2017 Schools and Libraries News Brief: https://usac.org/sl/tools/newsbriefs/preview.aspx?id ·785

If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.

4/25/2018 6:23 PM EDT

Linda Murray

User

Note

Date

I followed the instruction. My choices for the form 498 filed are: School and Library official, General Financial COntact or No Access. I choose School & Library official. i still do not see Form 498 as an option for me on My Landing page. HELP. Thanks, Linda 503-678-7102

Linda,

You will need to change the user permissions before you can see the 498.

4/25/2018 12:14 PM EDT

When I go to My Landing Page I still do not see Form 498 as an option. Does this take a couple of days to show up?

4/25/2018 11:48 AM EDT

Linda,

access to that as well.

4/25/2018 10:38 AM EDT

I have made you the Account Administrator, Can you please go to "Manage User Accounts" to change the settings for the 498 so you have

As an Account Administrator for your organization, you may manage the user permissions of other users in your organization by following these steps:

If you are already logged into EPC, click on the USAC logo on the top left to reach the Landing Page. Otherwise, log into EPC by following these steps:

- 1. Log into the EPC portal: http://portal.usac.org 2. On your Landing Page, select the billed entity under My Entities to load the Summary page for that entity.
- 3. Near the top of the page (under the entity name), click Related Actions.
- 4. Click Manage User Permissions.
- 5. Use the drop down menus to change the permissions for the appropriate user(s). You may also use the Apply All drop down to set all permissions for a user.
- 6. Click Submit after all changes have been made.

Descriptions of the user permissions are as follows:

For the FCC Forms 470, 471, 486 and FRN Mod, the following permissions exist:

- · Full rights users can start, complete, submit and certify forms.
- · Partial rights users can start and enter data in the form, but cannot submit and certify them.
- · View Only users can only see forms created by other people in your organization but cannot create forms themselves.

For the FCC Form 498, the following permissions exist:

- · School or Library Officials: can start, complete, submit, certify, modify, and deactivate Forms 498. Cannot be a consultant user.
- · General Financial Contacts: can start,

USAC

Linda Murray

USAC

User

Note

Date ot

complete, and submit Forms 498, but cannot certify new or updated Forms 498 or deactivate existing Forms 498. Can be a consultant user.

For Post-Commitment Changes, the following permissions exist:

- Full/Partial rights users can start, complete, and submit SPIN Change and Service Substitution requests,
- View only users can view the submitted SPIN Change and Service Substitution requests

If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100,

Account administrator letter is attached. I will walt to hear what my next step is. Thanks, Linda

4/24/2018 5:43 PM EDT

Linda Murray

Linda:

I can't fill out my 498, can you help To set up a new account administrator for an applicant entity in EPC, we will need you to please submit a request written on your entity's letterhead signed by the new account administrator.

If you have an EPC user account, you may attach this request to an EPC customer service case.

If you do not have an EPC user account, please send the request via email to SLDPR@GDIT.com. We can accept an email request if it comes from the new account administrator's email address (contains both the new account administrator's name and your entity's email domain); otherwise, we must receive the request on letterhead as described above. In the subject line, please include Attn: (your name) and Case# (case#).

4/24/2018 4:54 PM EDT

The request must include:

- 1. Billed entity number
- 2, Account administrator's name
- 3. Account administrator's job title
- 4. Address
- 5. Account administrator's Phone number
- 6. Account administrator's email address. This email address cannot contain a consultant's name or consultant's email domain.
- 7. If there is already an Account Administrator established for this entity, please also include a brief statement that the current Account Administrator is absent or no longer with the entity.

Upon receipt of the request, we will create a new user account, if necessary, and notify you of your next step

USAC

Case Contact

#241894 - BEAR form 472

REOPEN CASE

Summary

News

Related Actions

Case Details

Topic FCC Form 472 - BEAR - Other

Status Closed

Priority Medium

Inquiry Type Web

Form Type FCC Form 472

Form Number

Created By Linda Murray

Created On 7/9/2018 10:00 AM EDT

Organization NORTH MARION SCHOOL DIST 15

Case Description

Description In April I opened case #235030. I was needing to create form 498, which I did. It was my understanding I would receive notification when that was ap proved so that I could go ahead and fill out a BEAR form. I did not receive notification that I can find anywhere and when i go to my landing page Form 472 (BEAR) is not available. Can someone please help me - I would like to get our money requested.

> Thanks, Linda

Case Artifacts

Documents

Attachments

Name Uploaded By **Upload Date**

Attachment

Attachment Type

USAC_FCC_FORM_49

8_APPLICATION_443 024816

Linda Murray

7/11/18 10:19 AM

No items available

NMSD Erate case #

235030

Linda Murray

7/11/18 10:19 AM

Case Thread

User

Note

Date

USAC

Thank you for contacting USAC Client Service Bureau regarding FCC FORM 472.

(please read all information below)

You file the FCC FORM 472 in E-file not in EPC that is why you do not see the option on your landing page. E-file and EPC are two different systems. You can access filing the FCC FORM 472 Through the usac website. (www.usac.org)

Your FCC FORM 498 is in the certified status. Please check your spam/or junk folder for an email asking for banking information if you are the general financial contact. If you are not the general financial contact on the 498 the emails will not come to you. please have that person check their spam or junk folder.

The General Financial Contact on the certified Form 498 for the Applicant organization will receive an e-mail from USAC requesting bank account information within a few days of their Form 498 being certified. If you did not received the e-mail, or if you do not want to wait for the e-mail, you may upload their

7/11/2018 10:58 AM EDT

User

Date

documents online by following the direct link provided below: https://efile.universalsarvice.org/ContributorM anagement/V1/BankValidation

Upon receipt of your bank documentation (after certifying the AP Form 498), USAC reviews the documentation and will respond to the General Financial Contact on the Form 498 via e-mail usually within about 3 business days.

If it has been longer than 3 business days, you can use the 498 ID status tool on the Schools and Libraries website to check the status of your form. To search for your Form 498 use Ctrl+F and enter either the Billed Entity Number or 498 ID. You can reach the tool by following this link: http://www.usac.org/sl/tools/498-ID-Status.aspx

If you check the 498 ID tool after 3 business days of submitting your banking information and it says approved, You can then file the FCC FORM 472.

If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.

Thank you, Chabri D. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100

Maybe you did not understand - I did fill out all information as stated below for form 498 in April. I was then told I needed to wait for a reply so that I could have access to Form 472 (BEAR). I am attaching the information from that case - # 235030. I am also attaching my completed form 498. Now what do I do? I still do not have access to get to a BEAR form. Have I missed something.

I am getting frustrated with this process. I keep trying only to be told to do things over or keep waiting for a reply. This has been months and I still cannot request our money. Maybe it would be easier for someone to call and we could walk through all of this together. My number is 503-678-7102.

PLEASE - someone try to help me.

Thanks, Linda

Thank you for contacting USAC Client Service Bureau regarding filing your FCC form 498 and 472.

7/10/2018 4:49 PM EDT

7/11/2018 10:19 AM EDT

To begin filing an FCC Form 498 for your

1. Log in to EPC. If you are already logged in to

Linda Murray

USAC

organization, follow these instructions:

EPC, navigate to your Landing Page by selecting

Date

Reports, and then My Landing Page
2. From your Landing Page, under My Entities, click on the name of your entity to reach the Entity Summary Page.
3. Near the top of the page (under the entity

a. Near the top of the page (under the entity name), click Related Actions.

4. Click on Create FCC Form 498.

If 'Create FCC Form 498' is not present, please have the Account Administrator for your organization check your user permissions and update them if necessary.

An instruction guide with screenshots for the full Form 498 can be found here: http://www.usac.org/_res/documents/li/pdf/for ms/FCC-Form-498-Applicant-User-Guide.pdf

More information about the Form 498 is also available in the 8/11/2017 Schools and Libraries News Brief: https://usac.org/sl/tools/newsbriefs/preview.aspx?id=785

The FCC Form 472 Billed Entity Applicant Reimbursement (BEAR) is used to request reimbursement from USAC for approved discounts on the cost of the eligible services that the applicant has received and paid for in full. Before filing the BEAR, the following must have occurred:

- · The applicant has filed an FCC Form 486.
- · The applicant has filed the FCC Form 498.
- The service provider has filed an FCC Form 473 for the funding year for which the applicant is seeking discounts.
- · The services have been received.
- The applicant has paid the full cost for those services.

The FCC Form 472 BEAR can be filed monthly, bimonthly, quarterly, or annually as long as the applicant has received the services for the time period for which they are invoicing, and they have paid for those services in full.

The FCC Form 472 must be filed using online BEAR system: https://www2.sl.universalservice.org/bear/login.aspx

For more information about the FCC Form 472, please see the FCC Form 472 Filing page of the Schools and Libraries website: http://usac.org/sl/applicants/step06/form-472-filing.aspx

If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.

Thank you, DeQuanna A. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100

Case Contact